

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0949073	NEWINGTON VA MEDICAL CENTER-BUILDING 2E			NTNC	335	F	SWP	
Local Address (where applicable)			Service	Residential	Commercial	Industrial	Combined	Agricultural
555 WILLARD AVE			Connections		1			

Towns Served: NEWINGTON

Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		Complete
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		10 routine (RT) per six months	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		Complete
	7/1/19 - 9/30/19		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: TREATMENT PLANT (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Phosphate (as PO4)	Entry Point Phosphate Monitoring (PHOS)	Minimum: 0.3 MG/L	2
Start Date: 12/1/2013		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	Compliance Status:
		11/1/2018 - 11/30/2018	N
		12/1/2018 - 12/31/2018	N
		1/1/2019 - 1/31/2019	N
		2/1/2019 - 2/28/2019	N
		3/1/2019 - 3/31/2019	
		4/1/2019 - 4/30/2019	

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
CROSS CONNECTION SURVEY REPORT	3/1/2018	
CROSS CONNECTION SURVEY REPORT	3/1/2020	

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0949073	NEWINGTON VA MEDICAL CENTER-BUILDING 2E			NTNC	335	F	SWP
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
555 WILLARD AVE				1			

Towns Served: NEWINGTON

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	2E-1103	BLDG #2E 1ST FLOOR	A	Y	2		
		2E-2113	BLDG #2E 2ND FLOOR	A	Y	2		
		2E-4111	BLDG #2E EXEC DINING	A	Y	2		
		2E-B130	BLDG #2E BASEMENT	A	Y	2		
		2E-B130A	2E-B130A	A	Y			
		2E-B131A	2E-B131A	A	Y			
		2E-B135B	BLDG #2E PO4/ZN	A	Y	2	Y	
		4	DISTRIBUTION SYSTEM	A	Y	2		
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	TREATMENT PLANT	3	TREATMENT PLANT	A				
58542	INTERCONNECTION - (MDC)							

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 00700)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
HARKINS, STUART A.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2019
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2019
WITTENZELLNER, ROBERT	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	9/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2019

Contact Information

Name		Organization		Job Title		
Mr. Alfred Montoya		Va CT Healthcare System		Assitant Director		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
555 Willard Avenue				Newington	CT	06111
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-666-6785		860-667-6764		203-500-2983	alfred.montoya@va.gov	

Contact Role(s): **Legal Contact**

Name		Organization		Job Title		
Mr. Daniel T. Wood		Va CT Healthcare System		Gems Program Manager		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
555 Willard Avenue				Newington	CT	06111
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-666-6951	6952	860-666-6832		475-355-5029	Daniel.Wood2@VA.gov	

Contact Role(s): **Administrative Contact**

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0949073	NEWINGTON VA MEDICAL CENTER-BUILDING 2E			NTNC	335	F	SWP	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
555 WILLARD AVE					1			

Towns Served: NEWINGTON

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0949053	NEWINGTON VA MEDICAL CENTER-BUILDING 1			NTNC	110	F	SWP
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
555 WILLARD AVE				1			
Towns Served: NEWINGTON							

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		Complete
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine (RT) per six months	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		Complete
	7/1/19 - 9/30/19		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: **TREATMENT PLANT (WSFID: 00700)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Phosphate (as PO4)	Entry Point Phosphate Monitoring (PHOS)	Minimum: 0.3 MG/L	2
Start Date: 12/1/2013		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	
		11/1/2018 - 11/30/2018	N
		12/1/2018 - 12/31/2018	N
		1/1/2019 - 1/31/2019	N
		2/1/2019 - 2/28/2019	N
		3/1/2019 - 3/31/2019	
		4/1/2019 - 4/30/2019	

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
CROSS CONNECTION SURVEY REPORT	3/1/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2020	

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0949053	NEWINGTON VA MEDICAL CENTER-BUILDING 1			NTNC	110	F	SWP
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
555 WILLARD AVE				1			
Towns Served: NEWINGTON							

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	1-305	BLDG 1/3RD FLOOR	A		2		
		1-414B	BLDG 1/4TH FLOOR	A		2		
		1-416B	1-416B	A	Y	2		
		1-509	BLDG 1/5TH FLOOR	A		2		
		1N-169	1N-169	A	Y			
		1N-305	1N-305	A	Y			
		1N-414A	1N-414A	A	Y			
		1S-166	BLDG #1 PO4/ZN/1FL	A	Y	2	Y	
		1S-178	BLDG1 PO4/ZN	A	Y	2	Y	
		1S-272	BLDG 1/2ND FLOOR	A		2		
		4	DISTRIBUTION SYSTEM	A				
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		IN-305	IN-305	A	Y			
		IN-414A	IN-414A	A	Y			
		IN-509	IN-509	A	Y			
		IS-169	IS-169	A	Y			
		IS-272	IS-272	A	Y			
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	TREATMENT PLANT	3	TREATMENT PLANT	A				
58542	INTERCONNECTION - (MDC)							

Certified Operator Information

Water System Facility: TREATMENT PLANT (WSF ID: 00700)

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
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		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2019
WITTENZELLNER, ROBERT	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	9/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2019

Contact Information

Name				Organization			Job Title		
Mr. Alfred Montoya				Va CT Healthcare System			Assitant Director		
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
555 Willard Avenue						Newington		CT	06111
Business Phone		Extension	Fax		Mobile Phone	Emergency Phone	Email Address		
860-666-6785			860-667-6764			203-500-2983	alfred.montoya@va.gov		
Contact Role(s):		Legal Contact							

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source
CT0949053	NEWINGTON VA MEDICAL CENTER-BUILDING 1	NTNC	110	F	SWP
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial
555 WILLARD AVE				1	
Towns Served: NEWINGTON					
Name		Organization		Job Title	
Mr. Daniel T. Wood		Va CT Healthcare System		Gems Program Manager	
Mailing Address Line One		Mailing Address Line Two		City	State
555 Willard Avenue				Newington	CT
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-666-6951	6952	860-666-6832		475-355-5029	Daniel.Wood2@VA.gov
Contact Role(s): Administrative Contact					

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3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

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End of schedule

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0949063	NEWINGTON VA MEDICAL CENTER-BUILDING 2C			NTNC	80	F	SWP	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
555 WILLARD AVE					1			

Towns Served: NEWINGTON

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Orthophosphate (1044)		2 routine (RT) per six months	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
DISTRIBUTION SYSTEM (4)	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Alkalinity (1927)		2 routine (RT) per six months	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
DISTRIBUTION SYSTEM (4)	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Total Coliform (3100)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		Complete
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine (RT) per six months	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		Complete
	7/1/19 - 9/30/19		
Water System Facility: TREATMENT PLANT (WSF ID: 00700)			
Lead And Copper (PBCU)		1 routine (RT) per six months	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
TREATMENT PLANT (3)	7/1/18 - 12/31/18		Complete

Monthly Water System Facility (WSF) Level Monitoring Requirements

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0949063	NEWINGTON VA MEDICAL CENTER-BUILDING 2C			NTNC	80	F	SWP	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
555 WILLARD AVE					1			

Towns Served: NEWINGTON

Water System Facility: TREATMENT PLANT (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Orthophosphate	Entry Point Phosphate Monitoring (PHOS)	Minimum: 1.5 MG/L	2
Start Date: 7/6/2018	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	11/1/2018 - 11/30/2018		N
	12/1/2018 - 12/31/2018		N
	1/1/2019 - 1/31/2019		N
	2/1/2019 - 2/28/2019		N
	3/1/2019 - 3/31/2019		
	4/1/2019 - 4/30/2019		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
CCTS 6: PWS MONITOR AFTER OCCT INSTALL		
CROSS CONNECTION SURVEY REPORT	3/1/2018	
CCTS 1: PWS TO RECOMMEND OCCT	12/31/2018	1/31/2018
SWTS 1: PWS TO RECOMMEND SOWT	12/31/2018	8/25/2017
SWTS 2: DWS REVIEW & APPROVAL OF SOWT	6/30/2019	1/11/2018
CCTS 2: DWS REVIEW & APPROVAL OF OCCT	6/30/2019	6/20/2018
CROSS CONNECTION SURVEY REPORT	3/1/2020	
CCTS 2: DWS REVIEW & APPROVAL OF OCCT	6/30/2020	6/20/2018

Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification Required	Public Notification Performed	PN Certification Due to DPH	PN Certification Received
90th Percentile Copper Exceedance	1/1/18 - 6/30/18	2	8/26/2018		9/5/2018	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	2C-1132	2C 2ND FLOOR/1	A		2		
		2C-1161	2C PO4/ZN	A	Y	2	Y	
		2C-202	BLDG #2C 2ND FL/1	A	Y	2		
		2C-2106	2C 2ND FLOOR/3	A		2		
		2C-2109	2C 2ND FLOOR/3	A		2		
		2C-2135	BLDG #2C 2ND FL/2	A	Y	2		
		2C-2136	2C 2ND FLOOR/2	A	Y	2		
		2C-2137	2C-2137	A	Y			
		2C-3127	2C 3RD FLOOR	A		2		
		4	DISTRIBUTION SYSTEM	A				
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				

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Water Quality Monitoring and Compliance Schedule

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Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
555 WILLARD AVE				1			
Towns Served: NEWINGTON							

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00700	TREATMENT PLANT	3	TREATMENT PLANT	A				
58542	INTERCONNECTION - (MDC)							

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 00700)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
HARKINS, STUART A.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2019 6/30/2019
WITTENZELLNER, ROBERT	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III DISTRIBUTION SYSTEM OPERATOR - CLASS III	9/30/2021 6/30/2019

Contact Information

Name		Organization		Job Title	
Mr. Alfred Montoya		Va CT Healthcare System		Assitant Director	
Mailing Address Line One		Mailing Address Line Two		City	State Zip Code
555 Willard Avenue				Newington	CT 06111
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-666-6785		860-667-6764		203-500-2983	alfred.montoya@va.gov

Contact Role(s): **Legal Contact**

Name		Organization		Job Title	
Mr. Daniel T. Wood		Va CT Healthcare System		Gems Program Manager	
Mailing Address Line One		Mailing Address Line Two		City	State Zip Code
555 Willard Avenue				Newington	CT 06111
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-666-6951	6952	860-666-6832		475-355-5029	Daniel.Wood2@VA.gov

Contact Role(s): **Administrative Contact**

Please note the following:

- The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
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- Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

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End of schedule

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